

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Payment of Rs.1,731/- (Rupees One thousand seven hundred and thirty one only) to M/s. 21st Century Electronics & Telecommunications, Hyderabad towards meter reading charges for Sharp Photocopier Model No.AR – 5620N working in the Peshi of Prl.Secretary (Poll.), GAD., for the period from 01.07.2014 to 31.07.2014 – Sanction – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 444

Dated 26th August, 2014
Read the following :-

From M/s. 21st Century Electronics & Telecommunications, Hyderabad Invoice No.104, dated 02.08.2014.

ORDER:

Sanction is hereby accorded for the payment of Rs.1,731/- (Rupees One thousand seven hundred and thirty one only) to M/s. 21st Century Electronics & Telecommunications, Hyderabad towards meter reading charges for Sharp Photocopier Model No.AR – 5620N working in the Peshi of Prl.Secretary (Poll.), GAD., for the period from 01.07.2014 to 31.07.2014.

2. The above expenditure shall be debited to “2052 Secretariat General Services – 090 – Secretariat – (04) GAD – 130/132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No. 05845100000374, Development Credit Bank Ltd., Secunderabad Branch, RIGS/NEFT/IFSC Code: DCBL0000058, MICR Code: 500072006, Pan No.AAAFZ4846P.

4. This order issues with the concurrence of Finance Dept.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVT. (GENL.)

To
M/s. 21st Century Electronics & Telecommunications,
Hyderabad

The Genl.Admn.(Claims-C)Dept., (2 copies).

Copy to:

The Dy.Pay & Accounts Officer, Secretariat Branch.
SF/SC.

// Forwarded :: by :: Order //

SECTION OFFICER